FINANCE AND EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KEMI CONSTRUCTION COMPANY, INC FOR FC-7477-02, ANNUAL CONTRACT FOR INSTALLATION OF SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS (\$5,000,000.00). SAID CONTRAT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q24J09059999 AND 2J21 574001 Q27J08039999.

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7477-02, Annual Contract for Installation of Small Water Meters with Backflow Prevention Devices on behalf of the Department of Water; and

WHEREAS, the Commissioner of the Department of Water and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7477-02, Annual Contract for Installation of Small Water Meters with Backflow Prevention Devices on behalf of the Department of Water; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Rockdale Pipeline, Inc. for FC-7477-02, Annual Contract for Installation of Small Water Meters with Backflow Prevention Devices on behalf of the Department of Water, in an amount not to exceed Five Million Dollars (\$4,000,000.00) based on unit prices; and

BE IT FURTHER RESOLVED, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J26 574001 Q24J09059999 and 2J21 574001 Q27J08039999.

08/14/02 BPRE (KOB)

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATION SUMMARY

TO: FINANCE AND EXECUTIVE COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KEMI CONSTRUCTION COMPANY, INC FOR FC-7477-02, ANNUAL CONTRACT FOR INSTALLATION OF SMALL WATER METERS WITH BACKFLOW PREVENTION DEVICES ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED FIVE MILLION DOLLARS (\$5,000,000.00). SAID CONTRAT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q24J09059999 AND 2J21 574001 Q27J08039999.

REQUESTING

DEPARTMENT:

Department of Water

CONTRACT TYPE:

Construction

AWARDEE:

Kemi Construction Company, Inc.

SOURCE

SELECTION:

Bids

BID DUE:

August 15, 2002

INVITATIONS MAILED:

87

BIDS

RECEIVED:

3

BIDDERS:

(1) Rockdale Pipeline, Inc. (Dan Steven - VP)

\$3,962,500.00 (Non-Local)

(2) Kemi Construction Co., Inc.(Rufus Oladapo-President) \$4,064,000.00 (Local)

(3) Paramount Contracting Co.

\$8,262,640.00 (Non-Local)

(4) Flint Construction Co. NO BID BOND

\$5,469,841.00 · (Non-Local)

BACKGROUND:

CONTRACTOR WILL FURNISH AND INSTALL WATER METERS, SERVICE LINES, ASSOCIATED FITTINGS AND ACCESSORIES, BACKFLOW PREVENTORS AND RELATED WORK THOUGHOUT THE CITY OF ATLANTA WATER DISTRIBUTION SYSTEM.

FINANCIAL:

2J26 574001 Q24J09059999

\$3,000,000.00

2J21 574001 Q27J08039999

\$2,000,000.00

EVALUATION TEAM COMPOSITION:

DPW, OCC and Risk Management

LOCAL BIDDER PREFERENCE WORKSHEET

CONTRACTOR	LOCAL	BID AMOUNT	5% DIFFERENCE
Kemi Construction Co.	Yes	\$4,064,000.00	\$3,860,800*
Rockdale Pipeline, Inc	No	\$3,962,500.00	
Paramount Contracting Co.	No	\$8,262,640.00	

*The Non-Local Bidder must be less than this amount to be found responsive to the Local Bidder Preference Program.

\$4,064,000 <u>X</u> .95 \$3,860,800

Sec. 2-1188.1 (f)

A bid submitted by a non-local bidder shall be deemed non-responsive on the basis that the eligible bidder is a non-local bidder, unless (2) for eligible local projects valued at \$500,000.00 or more, the amount of the bid submitted by the non-local bidder is five percent lower than the lowest responsible and responsive bid submitted by a local bidder

Difference between Low Bidder and Second Lowest Bidder:

\$4,064,000 \$3,962,500

\$ 101,500



CITY OF ATLANTA

SHIRLEY FRANKLIN MAYOR

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30335-0310

OFFICE • 404-330-6081

FAX • 404-658-7194

DEPARTMENT OF WATER
REMEDIOS K DEL ROSARIO
Commissioner

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

FROM:

Remedios K. del Rosario, Commissioner

Department of Water

DATE:

August 15, 2002

SUBJECT:

FC-7477-02, Annual Contract for Installation of Small Water Meters

with Backflow Prevention Devices:

Bid Recommendation.

For the subject RFP, five teams submitted bids, which BP&RE sent to us for review and recommendation.

Based on input from BP&RE, bid stipulations for Local Bidder Preference comes into effect for this bid. The lowest bidder, Rockdale Pipeline, Inc., is not a certified local bidder. The second lowest bidder, Kemi Construction, Inc., is a certified local bidder. According to BP&RE, the local bidder preference is worth 5%. By awarding Kemi Construction a 5% preference, they would win the bid award since their bid is less than 5% higher than the bid by Rockdale Pipeline.

Therefore, following our review, and with consideration to the local bidder preference, we recommend that the contract be awarded to Kemi Construction, Inc.

Attached is a copy of our bid tabulation form and a copy of the requisition for the project. The contract amount for this project should be the requisition amount, \$5,000,000.

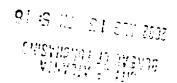
If you need anything further, please let me know.

CC:

Chris New

Lee Hunt, P.E.

Benjamin Kuku



PROPOSAL RECOMMENDATIONS

Annual Contract For Small Water Meters With Backflow Prevention Devices ACCOUNT NUMBER: 2J26-574001-024J0905999/ \$5,000,000.00 FC-7477-02 **ESTIMATED COST:** NO. OF BIDS RECD: BID AND FC #: Contract: C.A. Hunt 8-15-02.
Water Utility Manager, Tech. Services, Dept. of Water I CONCUR IN THE FOLLOWING RECOMMENDATION FOR AWARD: fean Felicia Strong-Whitaker, Director BUREAU OF PURCHASING AND REAL ESTATE Remedica K. Ace Les Remedica K. del Rosario, Commissioner DEPARTMENT OF WATER FROM: Ë

								2J21-574001-Q27J0803999	33999
SCORING									
POSITION	£	PROPOSER'S NAME	AMOUNT	% OVERJUNDER ESTIMATED COST	UNDER	COMPLY WITH RFP?	Y WITH	DEVIATION FROM SPECS. DRAWINGS OR ANY SPECIFIC	REMARKS AND
				OVER	UNDER	YES	2	COMPITTIONS BY BIDDERS	SECONMENDATIONS.
		Rockdale Pipeline, Inc.						CONCILIONS DI DIOUCKS	
1st RATED		1925 Old Covington Hwy Conyers, GA 30245 (770) 922-4123	\$3,962,500			×			Not recommended due to no local bidder prefrence points
		Kemi Construction Company, Inc.				T	1		
2nd RATED		2920 Campbellton Road, SW Atlanta, GA 30311 (404) 349-8228	\$4,064,000			×			Recommended due to local bidder prefrence points
3rd RATED		Flint Construction Company	\$5,469,841				×		
4th RATED		Peremount Constructing Company 7314 Southlake Parkway Morrow, GA 30260 (770) 961-7941	\$8,262,640			×	1		
5th RATED		Pollard Underground Utility Products	No Bid				×		
					-	-	_		



UNIT OF ATLANTA BERTAR OF FORCHASING

2002 200 15 10 5: 67

CITY OF ATLANTA

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE SW, SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

FROM:

Hubert Owens, Contract Compliance Specialist, Princip

Office of Contract Compliance

DATE:

August 15, 2002

RE:

Recommendation for FC 7477-02, Annual Contract for Small Water Meters

with Backflow Prevention Devices

The Office of Contract Compliance has reviewed the bids submitted by the three bidders. All three (3) bidders are eligible under Section 2-1449 (a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the three bidders have committed to utilizing AABEs and FBEs as indicated below:

Rockdale Pipeline, Inc. TES, Inc.			Kemi Construction Co., Inc.	
Camken Consultants	AABE FBE	.,,	Civil Works AABE 1	7%
Engineered Process Equip.		8%	Precision 2000, Inc. FBE 1	
Integral Municipal Svcs	AABE		Participation Total 3	34%
Participation Total		34%		

Paramount Contracting Co. Inc.

Ballard Development FBE 16%
O.W. Plumbing & Mechanical AABE 10%
Participation Total 26%

If you have questions, please call me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

CC: File

Keith O. Brooks, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON	
Debouh Att Burne Commissioner's Signature	with the last	
Commissioner's Signature	Director's Signature	
Originating Department: Department of Water	Contact Person: Keith Brooks x 6382	
Committee(s) of Purview: Finance and Executive	Council Deadline: August 16, 2002	
Committee Meeting Dates(s): August 27-28, 2002	Full Council Date: September 2, 2002	
CAPTION	÷	
A RESOLUTION AUTHORIZING THE MAYOR OF APPROPRIATE CONTRACTUAL AGREEMENT WITH FOR FC-7477-02, ANNUAL CONTRACT FOR INSTAINMENT BACKFLOW PREVENTION DEVICES ON BEHAIN AN AMOUNT NOT TO EXCEED FIVE MILLION DO SHALL BE BASED ON UNIT PRICES. ALL CONTRA AND PAID FROM FUND, ACCOUNT AND CENTER NU 2J21 574001 Q27J08039999.	KEMI CONSTRUCTION COMPANY, INC LLATION OF SMALL WATER METERS ALF OF THE DEPARTMENT OF WATER DLLARS (\$5,000,000.00). SAID CONTRAT CTED WORK SHALL BE CHARGED TO	
BACKGROUND		
CONTRACTOR WILL FURNISH AND INSTALL WATER METERS, SERVICE LINES, ASSOCIATED FITTINGS AND ACCESSORIES, BACKFLOW PREVENTORS AND RELATED WORK THOUGHOUT THE CITY OF ATLANTA WATER DISTRIBUTION SYSTEM.		
FINANCIAL IMPACT (if any) \$5,000,000.00		
Mayor's Staff Only	**********	
Received by Mayor's Office: 8/9/12 Rev	iewed by: (initials) (date)	
Submitted to Council: (date)		
Action by Committee:ApprovedAdversedSubstituteReferre	HeldAmended Other	